

AN ORDINANCE 100665

**RATIFYING THE EMERGENCY PURCHASE OF
PHARMACEUTICALS FROM SUPPLY SERVICE CENTER
FOR THE CITY OF SAN ANTONIO FIRE DEPARTMENT
FOR A TOTAL COST OF \$176,657.04 FROM HOMELAND
SECURITY GRANT FUNDS.**

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WHEREAS, an offer was submitted by the Supply Service Center to provide the City of San Antonio ("City") Fire Department with the emergency purchase of pharmaceuticals for a cost of \$176,657.04; and

WHEREAS, a purchase order was issued to Supply Service Center, with the City Manager's office approval, for the purchase of pharmaceuticals to replace the existing inventory of expired medications, which will be utilized to protect critical personnel and other citizens in the event of an attack with biological weapons; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by the Supply Service Center to provide the City of San Antonio ("City") Fire Department with the emergency purchase of pharmaceuticals for a cost of \$176,657.04 is hereby accepted, and said purchase is hereby ratified. A copy of the bid tabulation and invoices are attached hereto and incorporated herein for all purposes as Attachment A.


SECTION 2. Funding in the amount of \$176,657.04 is approved for purchase of emergency pharmaceuticals for the City of San Antonio Fire Department in order to respond to a Weapons of Mass Destruction Event as appropriated in an existing SAP Fund No. 26022000, entitled "MMRS-Emergency Management".

SECTION 3. The amount of \$176,657.04 will be encumbered and made payable to Supply Service Center, upon issuance of a purchase order, from SAP Fund 26022000, Internal Order No. 120000000003, SAP GL Account no. 5304040 entitled "Chemicals, Medicines and Drugs" for the above said pharmaceuticals.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect April 24, 2005.

PASSED AND APPROVED this 14th day of April, 2005.



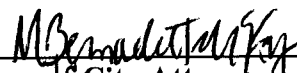
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney